

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol - Sanction of Additional funds towards settlement of transport bills, Vehicle repair bills and petrol bills during the year 2017-18 - Administrative sanction for an amount of Rs. 3,80,68,000/- - Accorded.

GENERAL ADMINISTRATION (PROTOCOL.B)DEPARTMENT

G.O.RT.No. 458

Dated: 28-02-2018.
Read the following:

1. From the Director, Dept. of Protocol, Lr. No.3320/ACCTS/DoP/2016-17, dt:11.12.2017 and Lr. No.4920/ACCTS/DoP/2017-5, dt;07.02.2018.
2. G.O.Rt. No.277, Finance(FMU.GAD-I)Dept., dt:22.02.2018.

Order:-

In the letter 1st read above, the Director, Department of Protocol has requested the Government to sanction of Rs. **Rs.3,80,68,000/-** as additional funds towards settlement of Transport bills, Vehicle repair bills, Petrol bills during the year 2017-18. under the Head of Account 2070-115-SH(04)-130/134 - 240- 510/511.

2. The Finance Department vide G.O. 2nd read above, have issued Budget Release Order for an amount of Rs. 3,80,68,000/- as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2017-18 towards clearing of Pending Bills up to November,2017 & Probable Expenditure from December, 2017 to March, 2018, under the heads of accounts indicated therein. (Copy of BRO enclosed.)

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 3,80,68,000/- (Rupees Three Crores Eighty Lakhs Sixty Eight Thousand only) to the Director, Department of Protocol towards settlement of Transport bills, Vehicle repair bills, Petrol bills as proposed in his letter 1st read above. He is requested to utilize the scant resources with utmost diligence.

4. The expenditure shall be debited to the Head of Account 2070-115-SH(04)-130/134 - 240- 510/511 in relaxation of Treasury control and quarterly regulations.

5. Government hereby authorize the Accounts Officer, office of the Director, Department of Protocol to draw and settle the amount sanctioned in para (3) above. He shall submit necessary proposals for supplementary grants to Finance Department at an appropriate time during the current Financial Year 2017-18.

6. This order issues with the concurrence of the Finance Department vide their U.O. No.36022/27/2018, Finance (FMU.GAD-I)Dept., dt:27.02.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To

The Accounts Officer, Department of Protocol.

Copy to:

The Pay and Accounts Officer, Vijayawada.

The Dy. Pay and Accounts Officer, Secretariat Brach, Velagapudi.

The Accountant General, Andhra Pradesh.

The Finance (FMU.GAD-I) Dept.

The Director of Treasuries and Accounts, Vijayawada.

The G.A.(Claims)Dept.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER